

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA  
530 Lakeland Drive  
Suite 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 23834

Date Filed: 5/10/2011



Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

2. Date of Primary 1/1/2012

This report covers from 4/1/2011 through 4/30/2011

3. Type of Report:

- |   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Monthly                             |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior                  |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name                              b. Position                      c. Address

ROGER VILLERE

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition      b. Office Sought      c. Political Party      d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?  Yes  No      If "yes", which party? Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of May, 2011.

Villere^Roger ^^

Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

Kyle^Dan ^Mr.^

Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 445,055.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 445,055.10</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 445,055.10</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 59,190.62
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 59,190.62</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 59,190.62</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 173,306.30
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 445,055.10
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 59,190.62
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 559,170.78</b>

Form 202, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 29,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MRS. BETTY FOWLER 2100 St Charles Ave Apt 9b New Orleans, LA 701307637  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$100.00	\$100.00
MR. SCOTT RIDLEY 19213 Indian Ridge Ave Baton Rouge, LA 708173997  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$100.00	\$100.00
MR. BOB J PERRY PO Box 34153 Houston, TX 772344153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$100,000.00	\$100,000.00
MRS. DOYLENE PERRY PO Box 34153 Houston, TX 772344153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$100,000.00	\$100,000.00
LINDA DIEFENBACH PO Box 256 Greenwell Springs, LA 707390256  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$5.00	\$10.00
RICHARD WHITE 1609 Dogwood Dr Minden, LA 710558907  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 200,255.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
VALMORE BYLES 1751 Robby St Many, LA 714493361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$100.00	\$100.00
PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2011	\$5.00	\$5.00
EDGAR CASON 419 Shop Road Coushatta, LA 710199635  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$5,000.00	\$5,000.00
WILLIAM J NASSIKOS 7305 E Greenway Rd Scottsdale, AZ 852601603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$2,500.00
REBECCA NASSIKAS PO Box 26447 Scottsdale, AZ 852550124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$2,500.00
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$20.10	\$80.40
4. SUBTOTAL (this page)		\$ 10,125.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MS. PHYLLIS M. TAYLOR One Lee Circle New Orleans, LA 701303931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$25,000.00	\$75,000.00
SEMPRA ENERGY 101 Ash St HQ 15A San Diego, CA 92101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$5,000.00	\$5,000.00
MALLETT BUILDING 511 East Frontage Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$25,000.00	\$25,000.00
COPART 4665 Business Center Dr Fairfield, CA 94534  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2011	\$20,000.00	\$20,000.00
PONCHARTRAIN PHARMACY LLC 2045 Hwy 59 PO Box 399 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,000.00	\$2,000.00
TWIN OAKS NURSING HOME INC 506 W 5th St LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 78,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PONCHARTRAIN HEALTHCARE CENTRE PO Box 338 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$5,000.00	\$5,000.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$5,000.00	\$10,000.00
LA WORKERS COMP CORP 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$175.00	\$175.00
HARMONY HOUSE NURSING & REHAB PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$5,000.00	\$5,000.00
KISATCHIE CORPORATION PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 21,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PFIZER INC 909 Pfizer St Ste 1625 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$5,000.00	\$5,000.00
AMERIQUEL GROUP LLC 18200 Highway 41 North Evansville, IN 47725  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$100,000.00	\$100,000.00
LACOMBE NURSING CENTRE PO Box 1429 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$6,000.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
LA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 110,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,500.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
VALERO PAC PO Box 696000 San Antonio, TX 78292  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$5,000.00	\$5,000.00
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$5,000.00	\$6,000.00
MICROSOFT PAC 16011 NE 36th Way Redmond, WA 98073  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$15,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 445,055.10	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 25,000.00	TOTAL (complete only on last page of this schedule) \$ 29,500.00

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X \_\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122-3529  Reason Debt Incurred: Voter Registration	\$5,000.00	\$0.00	\$0.00	\$5,000.00
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005  Reason Debt Incurred: Special Event Flowers	\$133.79	\$0.00	\$0.00	\$133.79
MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 70810-2023  Reason Debt Incurred: Professional Services	\$100.00	\$0.00	\$0.00	\$100.00

Form 202. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	04/15/2011	Salary	\$ 1,764.23
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	04/01/2011	Consulting	\$ 4,000.00
MR. ROY FLETCHER, INC 220 Delgado Dr Baton Rouge, LA 708084721	04/01/2011	Consulting	\$ 10,000.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	04/01/2011	Generic Fundraising	\$ 17,840.00
POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802	04/29/2011	Consulting	\$ 2,166.67
STROUBES CHOPHOUSE 107 3rd St Baton Rouge, 70801	04/28/2011	Legislative Luncheon	\$ 3,995.40
POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802	04/15/2011	Consulting	\$ 2,166.67
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	04/01/2011	Postage	\$ 244.00
3. SUBTOTAL (optional)			\$ 42,176.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	04/29/2011	Merchant Fees	\$ 41.59
INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210	04/01/2011	Payroll Taxes	\$ 588.81
THE HAYRIDE.COM 9007 Highland Road #15 Baton Rouge, LA 70810	04/01/2011	Outreach & Party Bldg	\$ 1,000.00
RED PELICAN RESEARCH 7717 Dividend Dr Baton Rouge, LA 70817	04/08/2011	Professional Services	\$ 1,000.00
GODADDY.COM 14455 N Hayden Road Ste 219 Scottsdale, AZ 85260	04/08/2011	Professional Services	\$ 242.56
MAIL CHIMP 512 Means St Ste 404 Atlanta, GA 303185788	04/08/2011	Email Service	\$ 483.00
INTERNAL REVENUE SERVICE P.O. Box 1210 Charlotte, NC 282011210	04/20/2011	Payroll Taxes	\$ 588.81
LA GOVERNMENTAL STUDIES PO Box 52129 OCS Lafayette, LA 70505	04/20/2011	Supplies Legislative Guides	\$ 92.20
3. SUBTOTAL (optional)			\$ 4,036.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	04/30/2011	State Withholding	\$ 264.00
LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804	04/30/2011	UI Ins	\$ 175.56
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	04/29/2011	Consulting	\$ 6,000.00
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	04/01/2011	Consulting	\$ 6,000.00
CIT TECHNOLOGY FIN SERV INC 21146 Network Place Chicago, IL 60673	04/15/2011	Copier lease	\$ 537.12
3. SUBTOTAL (optional)			\$ 12,976.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,190.62

Form 202, Rev. 3/98, Page Rev. 3/98